STATE OF OKLAHOMA	)
	) ss
COUNTY OF GRADY	)

## **AFFIDAVIT**

We, the Board of Trustees of the GRADY COUNTY EDUCATIONAL FACILITIES AUTHORITY, of lawful age and being first duly sworn, depose and say as follows:

We are duly qualified and acting Trustees of the GRADY COUNTY EDUCATIONAL FACILITIES AUTHORITY, created under the Oklahoma statutes with THE COUNTY OF GRADY, STATE OF OKLAHOMA as the beneficiary and hereby certify that the entity had revenues and assets of less than \$50,000.00, has not had financial activity exceeding \$50,000.00 since its last audit, and is not required by another law, regulation, or contract to have an audit for the Fiscal Year beginning July 1, 2012 and ending June 30, 2013.

Mife Lannier
Signature of Authority Chairman

Signature of Member

Signature of Membe

Subscribed and sworn to before this 17<sup>th</sup> day of June, 2013.

NITERY PUBLIC YOUR HOUSE

DAVID L PERRYMAN

Comm & \$94 18777

Expires ta W 2015

Notary Public

lation

My Commission:

MAIL TO: State Auditor and Inspector Attn: Nancy Grantham 2300 N. Lincoln Blvd., Room 100 Oklahoma City, OK 73105